

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
112	28B	Adjust Intergov Receivable (Local)	Comptroller Objects	Add 1796
132	28B	Write Off Pri. Yr Intergov Rec. (Local)	Comptroller Objects	Add 1715, 1716, 1796
154	28B	Reclass: Intergov Rec Local Rev - Agency	Comptroller Objects	Add 1796
182	28B	Deposit: Intergov Rec. Local Rev - Agency	Comptroller Objects	Add 1796
224	28A	Vouchers Payable - Account Payable	Status Code	Activate
272	28B	Vouchers Payable - Petty Cash Establishment	Effective End Date	Delete
434	28A	Accounts Payable Reversal	Status Code	Inactivate
435	28A	401(K) Loan Repayment Reclass	New	New
895	28A	Adjust BT39	New	New

### CODE MODIFICATION TO DAFR6370 (STATEWIDE EXPENDITURES)

The following software modification will be in production on October 21, 1999. MAIN has made a report enhancement to DAFR6370 that will allow for a page break by agency. For security reasons, users could not view their full report if the first or last page of their report was included with another agency.

This page last updated 06/18/2001 10:42:04.